

Contract Agreement Between:

Print Date 03/07/13

Page 1 of

## CONTRACT



**KRDO NewsChannel 13**  
**399 S 8th St**  
**Colorado Springs, CO 80905**  
**(719)632-1515**

www.krdo.com

And:

**Rock Chalk Media LLC**  
**PO Box 2123**  
**Grand Junction, CO 81502**

<b>Contract / Revision</b> 182436 /		<b>Alt Order #</b>
<b>Product</b> 7 Mar - 10 Mar		
<b>Contract Dates</b> 03/07/13 - 03/10/13		<b>Estimate #</b>
<b>Advertiser</b> Colorado Citizen Protecting Constitution		<b>Original Date / Revision</b> 03/07/13 / 03/07/13
<b>Billing Cycle</b> EOM/EOC	<b>Billing Calendar</b> Broadcast	<b>Cash/Trade</b> Cash
<b>Station</b> KRDO	<b>Account Executive</b> Kevin Branigan	<b>Sales Office</b> Colorado Spring
<b>Special Handling</b>		
<b>Demographic</b> Households		
<b>IDB#</b>	<b>Advertiser Code</b>	<b>Product Code</b>
<b>Agency Ref</b>		<b>Advertiser Ref</b>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KRDO	03/07/13	03/10/13	Good Morning Colorado	M-F 6A-7A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$300.00	0.00			
N 2	KRDO	03/07/13	03/10/13	Good Morning America	M-F 7A-9A		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	----F--				1	\$400.00	0.00			
N 3	KRDO	03/07/13	03/10/13	GMC Weekend Edition Sund:Su 8a-9a			:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----S				1	\$400.00	0.00			
N 4	KRDO	03/07/13	03/10/13	NewsChannel 13 4p	M-F 4P-5P		:30				NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$125.00	0.00			
N 5	KRDO	03/07/13	03/10/13	NewsChannel13 @ 5P	M-F 5P-530P		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$350.00	0.00			
N 6	KRDO	03/07/13	03/10/13	NewsChannel13 @ 6p	M-F 6P-630P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 7	KRDO	03/07/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	---TF--				2	\$400.00	0.00			
N 8	KRDO	03/09/13	03/10/13	NewsChannel13 @ 10	M-SU 10P-1035P		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/04/13	03/10/13	-----SS				2	\$400.00	0.00			
<b>Totals</b>										0.00		13	\$4,450.00

Time Period	# of Spots	Gross Amount	Net Amount
02/25/13 - 03/10/13	13	\$4,450.00	\$3,782.50
<b>Totals</b>	13	\$4,450.00	\$3,782.50

(\* Line Transactions: N = New, E = Edited, D = Deleted)  
 and to station the amount of any bills rendered by station within the time specified and

**CONTRACT**

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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station.